

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-17400-AMC

MARY A HARPER
c/o PAUL WILLIAMS
6652 N UBER STREET
PHILADELPHIA PA 19138

Petition Filed Date: 11/26/2019
341 Hearing Date: 02/07/2020
Confirmation Date: 09/30/2020

Case Status: Dismissed After Confirmation on 6/ 8/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2021	\$335.00	26850877582	06/15/2021	\$335.00	26845559717	07/15/2021	\$335.00	27351272687
09/15/2021	\$335.00	27628411296	10/26/2021	\$335.00	27628421556	11/16/2021	\$335.00	27628428723
12/15/2021	\$335.00	27628444653						
Total Receipts for the Period: \$2,345.00 Amount Refunded to Debtor Since Filing: \$308.20 Total Receipts Since Filing: \$7,705.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MARY A HARPER	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$640.99	\$0.00	\$640.99
2	AMERICAN INFOSOURCE LP AS AGENT FOR »» 002	Unsecured Creditors	\$331.81	\$0.00	\$331.81
3	CACH, LLC »» 003	Unsecured Creditors	\$3,005.74	\$0.00	\$3,005.74
4	BECKET & LEE, LLP »» 004	Unsecured Creditors	\$369.84	\$0.00	\$369.84
5	PHILADELPHIA GAS WORKS »» 005	Unsecured Creditors	\$1,415.46	\$0.00	\$1,415.46
6	CARRINGTON MORTGAGE SERVICES, LLC »» 006	Mortgage Arrears	\$18,977.67	\$2,753.71	\$16,223.96
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$666.47	\$96.71	\$569.76
0	ERIK B JENSEN ESQ	Attorney Fees	\$3,865.00	\$3,865.00	\$0.00
8	CARRINGTON MORTGAGE SERVICES, LLC »» 06P	Secured Creditors	\$3,977.78	\$0.00	\$3,977.78
0	MARY A HARPER	Debtor Refunds	\$308.20	\$308.20	\$0.00

Chapter 13 Case No. 19-17400-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$7,705.00	Current Monthly Payment:	\$464.00
Paid to Claims:	\$7,023.62	Arrearages:	\$0.00
Paid to Trustee:	\$681.38	Total Plan Base:	\$26,548.72
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.